


SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.
[Name] E & E COMPANY LTD	Bill of Lading Number: 06757166000995944
[Street Address] 550 Northport Parkway	 (402)06757166000995944
[City,ST ZIPCODE] Port Wentworth, GA 31407	
[DC Contact] Don Bolivar	Carrier Name: AMAZON
[Phone Number] 912-373-7778	Trailer number: 573029 ARN: 34244990121
SID#:FOB:	Seal number:
SHIP TO	Serial number(s):
[Name] Amazon.com.dedc LLC-GYR3	SCAC: AMZX
[Street Address] 8181 W ROOSEVELT ST	Pro Number: 1052304068
[City,ST ZIPCODE] PHOENIX, AZ 85043	
CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
3HY22M7Q	34244990121	2	2	33.26	Y N	
72U2ZRKE	34244990121	500	287	1773.85	Y N	
Grand Total		502	289	1807.11		

CARRIER INFORMATION								LTL Only
# of Pallets		Carton Count		WEIGHT	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.	Class
Qty	Type	Qty	Type					
2	Pallet			100.00		Pallet		
		1	ctns	4.36		Bath Towel, Beach Towel	49260-4	175
		1	ctns	14.31		Pet Accessories or Furniture	2071	300
		3	ctns	13.16		Bath Accessories	49470	100

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
	Shipper Signature: <i>Maliyah Frierson</i>

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. SHIPPED JAN 27 2025	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Order No.: 73175792 Order Date: 01/19/2025 Customer: AMAZON.COM.DEDC LLC-GYR3 Customer PO No.: 72U2ZRKE

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-GYR3 8181 W ROOSEVELT ST PHOENIX, AZ 85043 US	Shipping Date: 01/27/2025
			Shipment No.: 600099594

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0DJVW5NKQ	AM20-0347	022164439045	T Sheet Set	EA	4	8	2	8	2
B0DHXK5BLV	AM20-0352	022164439090	CK Sheet Set	EA	4	4	1	4	1
B0DHXKVTW2	AM20-0355	022164439120	K Sheet Set	EA	4	4	1	4	1
B0DHLXW5J	AM20-0359	022164439168	K Sheet Set	EA	4	4	1	4	1
B00G4TU8N0	BL51N-0611	675716405908	T Liquid Cotton Blanket	EA	1	1	1	1	1
B00G4TU5M4	BL51N-0613	675716405960	K Liquid Cotton Blanket	EA	1	1	1	1	1
B09HY6SP21	BR20-1880	086569392534	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6B2G6	BR20-1889	086569392626	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B01LET6GVM	BR50-0751	675716836900	Heated Duke Throw	EA	1	3	3	3	3
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8EYTU	BR54-0183	675716356408	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B012UWVTBO	BR54-0416	675716615901	T Heated Blanket	EA	1	1	1	1	1
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	2	2	2	2
B00ZHMTZIE	BR54-0517	675716639709	T Heated Plush Heated Blanket	EA	1	3	3	3	3
B0148CSSSQ	BR54-0529	675716640088	Heated Plush Heated Throw	EA	1	1	1	1	1
B0148CSW7S	BR54-0530	675716640095	Heated Plush Heated Throw	EA	1	1	1	1	1
B0148CSZG6	BR54-0531	675716640101	Heated Plush Heated Throw	EA	1	2	2	2	2
B07B6N5F5K	BR54-0860	086569027900	Zuri/Marseille Heated Throw	EA	1	1	1	1	1
B07HYQJDLX	BR54-0911	086569085115	Zuri/Marseille/Marseille Throw	EA	1	1	1	1	1
B082PM1WFL	BR54-1371	086569287342	Heated Sachi/Heated Aina Throw	EA	1	2	2	2	2
B08R8ZSHJP	BR54-1923	086569401298	Heated Throw	EA	1	1	1	1	1
B08R8Z9ZPY	BR54-1928	086569401342	T Heated Blanket	EA	1	2	2	2	2
B0CP4X37YY	BR54-4127	022164282566	K Microplush Heated Blanket	EA	1	1	1	1	1

Total Weight:	1773.85
Total Quantity Ordered:	500
Total Cartons Ordered:	287
Total Quantity Shipped:	500
Total Cartons Shipped:	287

Shipments >

Shipment ID (ARN): 34244990121

Status:
Delivered

Picked up:
Sun, Jan 26, 2025, 7:00 PM EST

Requested pickup:
Fri, Jan 24, 2025 EST

Summary

Events and tracking

Problems

**Tue, Jan 21,
2025
10:33 AM
EST**



Shipment created

**Sun, Jan 26,
2025
7:00 PM EST**



Picked up:

Ship from:

SHIP8 - SD2 550 Northport Parkway Port Wentworth (SD2), GA 31407

Carrier: AMZX

Mode: LTL



In transit



Delivered

Ship to:

GYR3 (GYR3) 8181 W ROOSEVELT ST PHOENIX, 85043-2356